

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052




2014


Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation DTE ENERGY FOUNDATION		A Employer identification number 38-2708636	
Number and street (or P O box number if mail is not delivered to street address) ONE ENERGY PLAZA 1578 WCB		B Telephone number (see instructions) (313) 235-9271	
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482261279		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 98,523,356		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	24,600,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	5,495,677	5,495,677		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,101,486			
	b Gross sales price for all assets on line 6a 13,127,798				
	7 Capital gain net income (from Part IV, line 2) . . .		1,101,486		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	31,197,163	6,597,163		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	123,685	0		0
	19 Depreciation (attach schedule) and depletion	36,205	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	293,893	0		293,893
	24 Total operating and administrative expenses. Add lines 13 through 23	453,783	0		293,893
	25 Contributions, gifts, grants paid	11,225,191			11,288,231
	26 Total expenses and disbursements. Add lines 24 and 25	11,678,974	0		11,582,124
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	19,518,189			
	b Net investment income (if negative, enter -0-)		6,597,163		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,853,664	3,846,255	3,846,255
	3	Accounts receivable ▶ <u>24,625,000</u>			
		Less allowance for doubtful accounts ▶ _____	18,759,693	24,625,000	24,625,000
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____	80,000	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	31,594,129 	38,019,873	38,019,873
	c	Investments—corporate bonds (attach schedule).	25,269,301 	32,032,228	32,032,228
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>108,616</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>108,616</u>	36,205 	0	0	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	80,592,992	98,523,356	98,523,356	
Liabilities	17	Accounts payable and accrued expenses	101,831	719,005	
	18	Grants payable	3,087,293	2,229,100	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	3,189,124	2,948,105	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	77,403,868	95,575,251	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	77,403,868	95,575,251	
	31	Total liabilities and net assets/fund balances (see instructions)	80,592,992	98,523,356	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 77,403,868
2	Enter amount from Part I, line 27a	2 19,518,189
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 96,922,057
5	Decreases not included in line 2 (itemize) ▶ 	5 1,346,806
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 95,575,251

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 13,127,798		12,026,312	1,101,486
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,101,486
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,101,486
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	10,512,207	42,400,752	0.247925
2012	9,829,569	30,646,410	0.320741
2011	9,762,250	27,252,812	0.358211
2010	8,436,291	25,102,352	0.336076
2009	7,867,212	20,523,364	0.383330

2 Total of line 1, column (d).	2	1.646283
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.329257
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	69,888,562
5 Multiply line 4 by line 3.	5	23,011,298
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	65,972
7 Add lines 5 and 6.	7	23,077,270
8 Enter qualifying distributions from Part XII, line 4.	8	11,582,124

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1

Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.

6

Credits/Payments

a

2014 estimated tax payments and 2013 overpayment credited to 2014

6a

123,685

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868)

6c

9,800

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 1,541 Refunded

1

131,943

2

0

3

131,943

4

0

5

131,943

7

133,485

8

1

9

10

1,541

11

0

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

MI

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?

If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

Form 990-PF (2014)

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address WWW DTEENERGY COM/COMMUNITY/FOUNDATION				
14	The books are in care of JENNIFER WHITEAKER Telephone no (313) 235-9282 Located at ONE ENERGY PLAZA DETROIT MI ZIP+4 482261279			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

0

Form 990-PF (2014)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Part IX-A Summary of Direct Charitable Activities

Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Amount

[illegible]

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	67,143,570
b	Average of monthly cash balances.	1b	3,809,285
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	70,952,855
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	70,952,855
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,064,293
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	69,888,562
6	Minimum investment return. Enter 5% of line 5.	6	3,494,428

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	3,494,428
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	131,943
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	131,943
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,362,485
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,362,485
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	3,362,485

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	11,582,124
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,582,124
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	11,582,124
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,362,485
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	6,854,228			
b From 2010.	7,209,913			
c From 2011.	8,447,677			
d From 2012.	8,353,536			
e From 2013.	8,470,954			
f Total of lines 3a through e.	39,336,308			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 11,582,124				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				3,362,485
e Remaining amount distributed out of corpus	8,219,639			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	47,555,947			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	6,854,228			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	40,701,719			
10 Analysis of line 9				
a Excess from 2010. . . .	7,209,913			
b Excess from 2011. . . .	8,447,677			
c Excess from 2012. . . .	8,353,536			
d Excess from 2013. . . .	8,470,954			
e Excess from 2014. . . .	8,219,639			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

• List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JENNIFER WHITTEAKER
ONE ENERGY PLAZA 1578 WCB
DETROIT, MI 482261279
(313) 235-9282

b The form in which applications should be submitted and information and materials they should include

ELECTRONIC APPLICATIONS MUST BE SUBMITTED, THE APPLICATION CAN BE ACCESSED FROM THE FOUNDATION'S WEBSITE

c Any submission deadlines

DEADLINES ARE QUARTERLY AND ARE ASSOCIATED WITH THE DATES OF THE BOARD OF DIRECTORS' MEETINGS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

GRANTS ARE AWARDED ONLY TO ENTITIES IN THE STATE OF MICHIGAN

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	11,288,231
b Approved for future payment See Additional Data Table				
Total			3b	2,229,100

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2015-11-13

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No


**Paid
Preparer
Use
Only**

Print/Type preparer's name MICHAEL R NICHOLAS	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00966144
Firm's name <input checked="" type="checkbox"/> GEORGE JOHNSON & COMPANY			Firm's EIN <input checked="" type="checkbox"/> 38-2029668	
Firm's address <input checked="" type="checkbox"/> 1200 BUHL BUILDING 535 GRISWOLD DETROIT, MI 482263689			Phone no (313) 965-2655	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FREDERICK E SHELL	CHAIR AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
NAIF A KHOURI	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
DAVID RUUD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
JOANN CHAVEZ	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
STEVEN E KURMAS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
LARRY E STEWARD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
FAYE A NELSON	PRESIDENT AND DIRECTOR 6 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
MARK ROLLING	TREASURER AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
BRUCE D PETERSON	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
GERARDO NORCIA	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
LISA MUSCHONG	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				
JENNIFER WHITTEAKER	VICE-PRESIDENT AND SECRETARY 40 00	0	0	0
ONE ENERGY PLAZA DETROIT,MI 482261279				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFTER 26 PROJECT INC 127 WEST CASS STREET CADILLAC,MI 49601	NONE	PC	CIVIC AND COMMUNITY	26,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213	NONE	PC	LEADERSHIP	10,000
AMERICAN RED CROSS - MONROE COUNTY CHAPTER 1645 NORTH DIXIE HIGHWAY SUITE 1 MONROE,MI 48162	NONE	PC	CIVIC AND COMMUNITY	2,500
ANN ARBOR SCHOOL FOR THE PERFORMING ARTS 637 MAIN STREET ANN ARBOR,MI 48104	NONE	PC	CIVIC AND COMMUNITY	500
ANN ARBOR TEEN CENTER INC 310 EAST WASHINGTON ANN ARBOR,MI 48104	NONE	PC	CIVIC AND COMMUNITY	10,000
ARAB AMERICAN AND CHALDEAN COUNCIL 28551 SOUTHFIELD ROAD SUITE 204 LATHRUP VILLAGE,MI 48076	NONE	PC	DIVERSITY	5,000
ARAB-AMERICAN CIVIL RIGHTS LEAGUE 4917 SCHAEFER ROAD SUITE 209 DEARBORN,MI 48126	NONE	PC	DIVERSITY	2,500
ARC OF NORTHWEST WAYNE COUNTY 26049 FIVE MILE REDFORD,MI 48239	NONE	PC	CIVIC AND COMMUNITY	1,000
AREA AGENCY ON AGING 1-B 29100 NORTHWESTERN HIGHWAY SUITE 400 SOUTHFIELD,MI 48034	NONE	PC	HUMAN NEEDS	18,660
AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DRIVE NE GRAND RAPIDS,MI 49525	NONE	PC	HUMAN NEEDS	14,280
ARISE DETROIT 5555 CONNER SUITE 1233 DETROIT,MI 48213	NONE	PC	DEVELOPMENT	7,500
ARTHRITIS FOUNDATION - MICHIGAN CHAPTER 1050 WILSHIRE DRIVE TROY,MI 480841564	NONE	PC	CIVIC AND COMMUNITY	5,000
ARTS & SCRAPS 16135 HARPER AVENUE DETROIT,MI 48224	NONE	PC	ENVIRONMENT	5,000
AUTISM ALLIANCE OF MICHIGAN 26500 AMERICAN DRIVE SOUTHFIELD,MI 48034	NONE	PC	CIVIC AND COMMUNITY	100,000
BELLE ISLE CONSERVANCY 8109 EAST JEFFERSON DETROIT,MI 48214	NONE	PC	CIVIC AND COMMUNITY	50,000
Total  3a				11,288,231


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENZIE COUNTY UNITED COMMUNITY CHEST PO BOX 713 BEULAH, MI 49617	NONE	PC	HUMAN NEEDS	118
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 7700 SECOND AVENUE SUITE 602 DETROIT, MI 48202	NONE	PC	LEADERSHIP	20,000
BIG BROTHERS BIG SISTERS OF NORTHWESTERN MICHIGAN 900 EAST FRONT STREET SUITE 125 TRAVERSE CITY, MI 49686	NONE	PC	CIVIC AND COMMUNITY	2,500
BIG SABLE POINT LIGHTHOUSE KEEPERS ASSOCIATION PO BOX 673 LUDINGTON, MI 49431	NONE	PC	EDUCATION	2,500
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	CIVIC AND COMMUNITY	2,500
BLACK UNITED FUND OF MICHIGAN INC 2187 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	CIVIC AND COMMUNITY	5,000
BLUE WATER OFFSHORE RACING ASSOCIATION INC PO BOX 351 ST CLAIR, MI 480790351	NONE	PC	CIVIC AND COMMUNITY	2,000
BOY SCOUTS OF AMERICA - MICHIGAN CROSSROADS COUNCIL 1776 WEST WARREN AVENUE DETROIT, MI 48208	NONE	PC	LEADERSHIP	25,000
BOY SCOUTS OF AMERICA - NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA, MD 20814	NONE	PC	CIVIC AND COMMUNITY	5,000
BOYS AND GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 483313560	NONE	PC	LEADERSHIP	30,000
BUCKLEY GOSPEL TABERNACLE PO BOX 147 BUCKLEY, MI 49620	NONE	PC	HUMAN NEEDS	2,000
BUILDING ASSETS TO STRENGTHEN SOCIETY INC 15885 WOODWARD AVENUE HIGHLAND PARK, MI 48203	NONE	PC	LEADERSHIP	5,000
CAPITAL AREA REACH PROGRAM PO BOX 77213 WASHINGTON, DC 20013	NONE	PC	CIVIC AND COMMUNITY	5,000
CAPITAL REGION COMMUNITY FOUNDATION 235 SOUTH GRAND AVENUE SUITE 1108 LANSING, MI 48933	NONE	PC	LEADERSHIP	10,000
CARING ATHLETES TEAM FOR CHILDREN'S AND HENRY FORD HOSPITALS 3011 WEST GRAND BOULEVARD SUITE 223 DETROIT, MI 48202	NONE	PC	CIVIC AND COMMUNITY	3,500
Total			3a	11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR ENERGY WORKFORCE DEVELOPMENT 701 PENNSYLVANIA AVENUE NW 3RD FLOOR WASHINGTON,DC 20004	NONE	PC	CIVIC AND COMMUNITY	18,750
CHALLENGE DETROIT 735 FOREST SUITE 202 BIRMINGHAM,MI 48009	NONE	PC	LEADERSHIP	5,000
CHAR-EM UNITED WAY PO BOX 1701 PETOSKEY,MI 49770	NONE	PC	HUMAN NEEDS	1,351
CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 482011443	NONE	PC	EDUCATION	105,000
CHEBOYGAN COUNTY UNITED WAY 218 NORTH MAIN SUITE 102A CHEBOYGAN,MI 49721	NONE	PC	HUMAN NEEDS	783
CHILD ABUSE AND NEGLECT COUNCIL OF OAKLAND COUNTY INC 44765 WOODWARD AVENUE PONTIAC,MI 483411702	NONE	PC	HUMAN NEEDS	5,000
CHIPPEWA LUCE MACKINAC COMMUNITY ACTION HUMAN RESOURCE AUTHORITY INC PO BOX 70 SAULT STE MARIE,MI 497830070	NONE	PC	CIVIC AND COMMUNITY	1,000
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC 38777 WEST SIX MILE ROAD SUITE 208 LIVONIA,MI 481522660	NONE	PC	CIVIC AND COMMUNITY	30,000
CITY CONNECT DETROIT 613 ABBOTT STREET THIRD FLOOR DETROIT,MI 48226	NONE	PC	HUMAN NEEDS	600,000
CITY OF ALLEN PARK 16850 SOUTHFIELD ALLEN PARK,MI 48101	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF ANN ARBOR - DEPARTMENT OF PARKS AND RECREATION 3000 FULLER ROAD ANN ARBOR,MI 48105	NONE	GOV	ENVIRONMENT	9,000
CITY OF HIGHLAND PARK 12050 WOODWARD AVENUE HIGHLAND PARK,MI 48203	NONE	GOV	CIVIC AND COMMUNITY	2,500
CITY OF KENTWOOD 4900 BRETON EAST KENTWOOD,MI 49518	NONE	GOV	CIVIC AND COMMUNITY	2,500
CITY OF LIVONIA 33000 CIVIC CENTER DRIVE LIVONIA,MI 48154	NONE	GOV	CIVIC AND COMMUNITY	9,000
CITY OF MANISTEE 70 MAPLE STREET PO BOX 358 MANISTEE,MI 49660	NONE	GOV	CIVIC AND COMMUNITY	2,500
Total			3a	11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF MELVINDALE 3100 OAKWOOD BOULEVARD MELVINDALE,MI 48122	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF MONROE 120 EAST FIRST STREET MONROE,MI 481612169	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF NORTON SHORES 4814 HENRY STREET NORTON SHORES,MI 49441	NONE	GOV	CIVIC AND COMMUNITY	2,500
CITY OF PLYMOUTH 201 SOUTH MAIN PLYMOUTH,MI 48170	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF ROMULUS 11111 WAYNE ROAD ROMULUS,MI 48174	NONE	GOV	CIVIC AND COMMUNITY	500
CITY OF SALINE 100 NORTH HARRIS STREET SALINE,MI 48176	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF SOUTHGATE 14400 DIX TOLEDO ROAD SOUTHGATE,MI 48195	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY OF WESTLAND DEPARTMENT OF PARKS AND RECREATION 36601 FORD ROAD WESTLAND,MI 48185	NONE	GOV	CIVIC AND COMMUNITY	1,000
CITY YEAR INC ONE FORD PLACE SUITE 1F DETROIT,MI 48202	NONE	PC	EDUCATION	20,000
CLEARY UNIVERSITY 3750 CLEARY DRIVE HOWELL,MI 48843	NONE	GOV	LEADERSHIP	1,000
CLINTON RIVER WATERSHED COUNCIL 1115 WEST AVON ROAD ROCHESTER HILLS,MI 48309	NONE	PC	ENVIRONMENT	5,000
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT,MI 482024034	NONE	NC	EDUCATION	10,000
COMMUNITY FOUNDATION FOR DELTA COUNTY MICHIGAN 2420 1ST AVENUE SOUTH SUITE 101 ESCANABA,MI 49829	NONE	PC	CIVIC AND COMMUNITY	1,000
COMMUNITY FOUNDATION FOR MUSKEGON COUNTY 425 WEST WESTERN AVENUE SUITE 200 MUSKEGON,MI 494401101	NONE	PC	DEVELOPMENT	10,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT,MI 482263134	NONE	PC	EDUCATION	580,641
Total  3a				11,288,231


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF MONROE COUNTY 28 SOUTH MACOMB STREET MONROE,MI 48161	NONE	PC	CIVIC AND COMMUNITY	15,500
COMMUNITY LEGAL RESOURCES - MICHIGAN COMMUNITY RESOURCES 615 GRISWOLD SUITE 1805 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	5,000
CORNERSTONE SCHOOLS ASSOCIATION 6861 EAST NEVADA DETROIT,MI 48234	NONE	PC	EDUCATION	120,000
COUNCIL OF MICHIGAN FOUNDATIONS INC ONE SOUTH HARBOR SUITE 3 GRAND HAVEN,MI 49417	NONE	PC	LEADERSHIP	39,600
COUNTY OF MONROE 125 EAST FIRST STREET MONROE,MI 48161	NONE	GOV	ENVIRONMENT	500
CRANBROOK EDUCATIONAL COMMUNITY 520 LONE PINE ROAD PO BOX 801 BLOOMFIELD HILLS,MI 483030801	NONE	PC	ENVIRONMENT	110,000
CRAWFORD COUNTY UNITED WAY PO BOX 171 GRAYLING,MI 497380171	NONE	PC	HUMAN NEEDS	1,169
CROOKED TREE ARTS CENTER 461 EAST MITCHELL STREET PETOSKEY,MI 49770	NONE	PC	CIVIC AND COMMUNITY	125,000
CROSSROADS OF MICHIGAN 2424 WEST GRAND BOULEVARD DETROIT,MI 48208	NONE	PC	CIVIC AND COMMUNITY	10,000
CULTURAL ALLIANCE OF SOUTHEASTERN MICHIGAN 3434 RUSSELL STREET SUITE 105 DETROIT,MI 482072057	NONE	PC	CIVIC AND COMMUNITY	100,000
CYSTIC FIBROSIS FOUNDATION - METRO DETROIT CHAPTER 2265 LIVERNOIS SUITE 410 TROY,MI 48083	NONE	PC	CIVIC AND COMMUNITY	2,500
DEARBORN COMMUNITY FUND 15801 MICHIGAN AVENUE DEARBORN,MI 48126	NONE	PC	CIVIC AND COMMUNITY	2,500
DETROIT 300 CONSERVANCY ONE WOODWARD AVENUE 5TH FLOOR DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	125,000
DETROIT AREA AGENCY ON AGING 1333 BREWERY PARK BOULEVARD SUITE 200 DETROIT,MI 482072635	NONE	PC	HUMAN NEEDS	30,000
DETROIT CRIME COMMISSION 1001 WOODWARD AVENUE SUITE 650 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	50,000
Total			3a	11,288,231


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT CRISTO REY HIGH SCHOOL 5679 WEST VERNOR HIGHWAY DETROIT,MI 482092157	NONE	NC	EDUCATION	10,000
DETROIT EASTSIDE COMMUNITY COLLABORATIVE INC 4401 CONNER SUITE 2093 DETROIT,MI 48215	NONE	PC	EDUCATION	2,000
DETROIT ECONOMIC CLUB 211 WEST FORT STREET SUITE 710 DETROIT,MI 482263134	NONE	PC	DEVELOPMENT	35,000
DETROIT EDISON PUBLIC SCHOOL ACADEMY 1903 WILKINS DETROIT,MI 48207	NONE	PC	EDUCATION	1,500
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 EAST CONGRESS 4TH FLOOR DETROIT,MI 48226	NONE	PC	HUMAN NEEDS	125,000
DETROIT EXECUTIVE SERVICE CORPS 16250 NORTHLAND DRIVE SUITE 390 SOUTHFIELD,MI 48075	NONE	PC	LEADERSHIP	10,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216	NONE	PC	DEVELOPMENT	25,000
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	LEADERSHIP	15,000
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT,MI 48202	NONE	PC	CULTURAL	1,900,000
DETROIT PUBLIC SAFETY FOUNDATION 1301 THIRD STREET SUITE 547 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	95,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT,MI 48202	NONE	PC	EDUCATION	2,000
DETROIT RECREATION FOUNDATION 2 WOODWARD AVENUE SUITE 1126 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	5,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226	NONE	PC	RESCINDING OF 2013 GRANT	-2,000
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON STREET DETROIT,MI 48201	NONE	PC	HUMAN NEEDS	25,000
DETROIT RIVERFRONT CONSERVANCY INC 600 RENAISSANCE CENTER SUITE 1720 DETROIT,MI 482431802	NONE	PC	ENVIRONMENT	5,000
Total			3a	11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DETROIT SYMPHONY ORCHESTRA INC 3711 WOODWARD AVENUE DETROIT, MI 48201	NONE	PC	LEADERSHIP	261,000
DETROIT ZOOLOGICAL SOCIETY 8450 WEST 10 MILE ROAD ROYAL OAK, MI 48067	NONE	PC	LEADERSHIP	257,500
DETROIT-WINDSOR DANCE ACADEMY 3031 WEST GRAND BOULEVARD SUITE 350 DETROIT, MI 48202	NONE	PC	LEADERSHIP	5,000
DON BOSCO HALL INC 2340 CALVERT DETROIT, MI 48202	NONE	PC	LEADERSHIP	16,000
DOWNTOWN DETROIT PARTNERSHIP 600 RENAISSANCE CENTER SUITE 1740 DETROIT, MI 48243	NONE	PC	DEVELOPMENT	148,500
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT, MI 48207	NONE	PC	DEVELOPMENT	75,000
EASTERN MICHIGAN UNIVERSITY FOUNDATION 1349 SOUTH HURON STREET YPSILANTI, MI 48197	NONE	PC	CIVIC AND COMMUNITY	20,000
EDISON INSTITUTE INC 20900 OAKWOOD BOULEVARD DEARBORN, MI 481245029	NONE	PC	LEADERSHIP	150,000
EDUGUIDE 321 NORTH PINE STREET LANSING, MI 48933	NONE	PC	EDUCATION	10,000
EIGHT MILE BOULEVARD ASSOCIATION PO BOX 20939 FERNDALE, MI 48220	NONE	PC	CIVIC AND COMMUNITY	5,000
ELVISFEST MICHIGAN 106 WEST MICHIGAN AVENUE YPSILANTI, MI 48197	NONE	PC	CIVIC AND COMMUNITY	2,000
ENGINEERING SOCIETY OF DETROIT 20700 CIVIC CENTER DRIVE SUITE 450 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	40,000
EXECUTIVE WOMEN INTERNATIONAL BUSINESS CAREER DEVELOPMENT PROGRAM 300 RIVER PLACE DETROIT, MI 48207	NONE	PC	EDUCATION	2,750
FAMILIES AGAINST NARCOTICS INC 33000 GARFIELD ROAD FRASER, MI 48026	NONE	PC	CIVIC AND COMMUNITY	500
FARMINGTON HILLS POLICE BENEVOLENT ASSOCIATION 31655 WEST ELEVEN MILE ROAD FARMINGTON HILLS, MI 48336	NONE	PC	CIVIC AND COMMUNITY	1,000
Total  3a				11,288,231


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FATHER FRED FOUNDATION 826 HASTINGS STREET TRAVERSE CITY, MI 49684	NONE	PC	HUMAN NEEDS	2,000
FIRST IN MICHIGAN 32811 MIDDLEBELT ROAD FARMINGTON HILLS, MI 48334	NONE	PC	EDUCATION	20,000
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT, MI 48238	NONE	PC	CIVIC AND COMMUNITY	5,000
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 SOUTH RAISINVILLE ROAD MONROE, MI 481619746	NONE	PC	EDUCATION	202,500
FOUNDATION FOR EXCELLENCE - WALLED LAKE SCHOOLS 850 LADD ROAD BUILDING D WALLED LAKE, MI 48390	NONE	PC	CIVIC AND COMMUNITY	1,500
FRANKLIN-WRIGHT SETTLEMENTS 3360 CHARLEVOIX AVENUE DETROIT, MI 48207	NONE	PC	HUMAN NEEDS	35,000
FREMONT AREA COMMUNITY FOUNDATION 4424 WEST 48TH STREET PO BOX B FREEMONT, MI 49412	NONE	PC	CIVIC AND COMMUNITY	2,000
FRIENDS OF THE DETROIT RIVER 20600 EUREKA ROAD SUITE 313 TAYLOR, MI 48180	NONE	PC	ENVIRONMENT	3,500
FRIENDS OF THE FESTIVAL 100 NORTH HARRIS STREET SALINE, MI 48176	NONE	PC	CIVIC AND COMMUNITY	1,000
GR AND JAZZ 2526 SUMMIT RIDGE DRIVE NE GRAND RAPIDS, MI 49505	NONE	PC	CIVIC AND COMMUNITY	25,000
GARDEN CITY COMMUNITY COALITION 31735 MAPLEWOOD GARDEN CITY, MI 48135	NONE	PC	CIVIC AND COMMUNITY	1,000
GIRL SCOUTS OF SOUTHEASTERN MICHIGAN 3011 WEST GRAND BOULEVARD SUITE 500 DETROIT, MI 48202	NONE	PC	LEADERSHIP	40,000
GIRLS GROUP 2531 JACKSON AVENUE ANN ARBOR, MI 48103	NONE	PC	EDUCATION	10,000
GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN 2131 BEAUFAIT STREET DETROIT, MI 482073410	NONE	PC	CIVIC AND COMMUNITY	5,000
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT, MI 48201	NONE	PC	DEVELOPMENT	10,000
Total  3a				11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
GOODWILL HOMELESS SERVICES OF NORTHERN MICHIGAN INC 2279 SOUTH AIRPORT ROAD TRAVERSE CITY, MI 49684	NONE	PC	CIVIC AND COMMUNITY	1,000
GOODWILL INDUSTRIES OF GREATER DETROIT 3111 GRAND RIVER DETROIT, MI 482082962	NONE	PC	HUMAN NEEDS	117,000
GOODWILL INDUSTRIES OF NORTHERN MICHIGAN 2279 SOUTH AIRPORT WEST TRAVERSE CITY, MI 49684	NONE	PC	CIVIC AND COMMUNITY	1,500
GRAND RAPIDS CABLE ACCESS CENTER 711 BRIDGE NW GRAND RAPIDS, MI 495045560	NONE	PC	CIVIC AND COMMUNITY	7,500
GRAND RAPIDS CHINESE LANGUAGE SCHOOL 4312 SOUTH DIVISION AVENUE KENTWOOD, MI 49548	NONE	PC	EDUCATION	3,000
GRAND RAPIDS CIVIC THEATRE 30 NORTH DIVISION AVENUE GRAND RAPIDS, MI 495033101	NONE	PC	CIVIC AND COMMUNITY	2,500
GRAND RAPIDS PUBLIC MUSEUM FOUNDATION 272 PEARL STREET NW GRAND RAPIDS, MI 495045371	NONE	PC	LEADERSHIP	52,500
GRAND RAPIDS SYMPHONY SOCIETY 300 OTTAWA AVENUE NW SUITE 100 GRAND RAPIDS, MI 49503	NONE	PC	LEADERSHIP	12,000
GRAND TRAVERSE REGIONAL COMMUNITY FOUNDATION 250 EAST FRONT STREET SUITE 310 TRAVERSE CITY, MI 49684	NONE	PC	CIVIC AND COMMUNITY	1,000
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401	NONE	PC	ENVIRONMENT	52,500
GRANTMAKERS FOR CHILDREN YOUTH AND FAMILIES INC 8757 GEORGIA AVENUE SILVER SPRING, MD 20910	NONE	PC	CIVIC AND COMMUNITY	5,000
GREATER HURON COUNTY UNITED WAY PO BOX 212 BAD AXE, MI 48413	NONE	PC	HUMAN NEEDS	1,293
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216	NONE	PC	ENVIRONMENT	90,000
HARBOR BEACH AREA DISTRICT LIBRARY 105 NORTH HURON AVENUE HARBOR BEACH, MI 48441	NONE	PC	CIVIC AND COMMUNITY	10,000
HARTFORD MEMORIAL BAPTIST CHURCH 18700 JAMES COUZENS HIGHWAY DETROIT, MI 48235	NONE	PC	CIVIC AND COMMUNITY	10,000
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HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW GRAND RAPIDS,MI 495034106	NONE	PC	HUMAN NEEDS	16,378
HELP AGAINST VIOLENT ENCOUNTERS NOW 30400 TELEGRAPH ROAD SUITE 101 BINGHAM FARMS,MI 48025	NONE	PC	CIVIC AND COMMUNITY	500
HENRY FORD COMMUNITY COLLEGE FOUNDATION 5101 EVERGREEN ROAD DEARBORN,MI 481281495	NONE	PC	EDUCATION	50,000
HERITAGE WORKS 1927 ROSA PARKS SUITE 130 DETROIT,MI 48216	NONE	PC	DIVERSITY	8,000
HIGHLAND PARK BUSINESS ASSOCIATION PO BOX 3627 HIGHLAND PARK,MI 48203	NONE	PC	CIVIC AND COMMUNITY	5,000
HISTORICAL SOCIETY OF MICHIGAN 5815 EXECUTIVE DRIVE LANSING,MI 48911	NONE	PC	CIVIC AND COMMUNITY	20,000
HORATIO WILLIAMS FOUNDATION 1010 ANTIETAM DETROIT,MI 48207	NONE	PC	EDUCATION	7,500
HUMAN DEVELOPMENT COMMISSION 429 MONTAGUE AVENUE CARO,MI 48723	NONE	PC	HUMAN NEEDS	14,050
HURON COUNTY COMMUNITY FOUNDATION 250 EAST HURON AVENUE SUITE 303 BAD AXE,MI 48413	NONE	PC	CIVIC AND COMMUNITY	500
HURON INTERMEDIATE SCHOOL DISTRICT 1299 SOUTH THOMAS ROAD SUITE 1 BAD AXE,MI 48413	NONE	PC	ENVIRONMENT	10,000
HURON PINES RC&D AREA COUNCIL INC 4241 OLD US 27 SOUTH SUITE 2 GAYLORD,MI 49735	NONE	PC	ENVIRONMENT	10,000
HURON VALLEY YOUTH ASSISTANCE COMMITTEE 5061 NORTH DUCK LAKE ROAD HIGHLAND,MI 48356	NONE	PC	CIVIC AND COMMUNITY	1,000
HYPE ATHLETICS COMMUNITY 23302 WEST WARREN AVENUE DEARBORN HEIGHTS,MI 48127	NONE	PC	EDUCATION	10,000
I-SEY 27460 WEST TEN MILE ROAD FARMINGTON HILLS,MI 48336	NONE	PC	CIVIC AND COMMUNITY	10,000
INLAND SEAS EDUCATION ASSOCIATION 100 DAME STREET PO BOX 218 SUTTONS BAY,MI 49682	NONE	PC	ENVIRONMENT	50,600
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INNER CITY CHRISTIAN FEDERATION 920 CHERRY STREET SE GRAND RAPIDS,MI 49506	NONE	PC	DEVELOPMENT	50,000
INTERFAITH CAREPARTNERS INC 701 NORTH POST OAK ROAD SUITE 330 HOUSTON,TX 77024	NONE	PC	HUMAN NEEDS	100,000
INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT 10821 CAPITAL STREET OAK PARK,MI 48237	NONE	PC	CIVIC AND COMMUNITY	20,000
INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT INC 111 EAST KIRBY DETROIT,MI 48202	NONE	PC	DIVERSITY	10,500
INTERNATIONAL WILDLIFE REFUGE ALLIANCE 9311 GROH ROAD GROSSE ILE,MI 48138	NONE	PC	ENVIRONMENT	45,000
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER SUITE 1710 DETROIT,MI 48243	NONE	PC	DEVELOPMENT	255,000
JEFFERSON EAST INC 14628 EAST JEFFERSON DETROIT,MI 48215	NONE	PC	DEVELOPMENT	25,000
JEWISH COMMUNITY CENTER OF METROPOLITAN DETROIT 6600 WEST MAPLE ROAD WEST BLOOMFIELD,MI 483223002	NONE	PC	CIVIC AND COMMUNITY	5,000
JEWISH FAMILY SERVICE 6555 WEST MAPLE ROAD WEST BLOOMFIELD,MI 48322	NONE	PC	HUMAN NEEDS	20,000
JOHN BALL ZOOLOGICAL SOCIETY 1300 WEST FULTON STREET GRAND RAPIDS,MI 49504	NONE	PC	DEVELOPMENT	50,000
JUDSON CENTER INC 4410 WEST 13 MILE ROAD ROYAL OAK,MI 480736515	NONE	PC	RESCINDING OF 2013 GRANT	-2,500
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 577 EAST LARNED STREET SUITE 100 DETROIT,MI 482264323	NONE	PC	CIVIC AND COMMUNITY	20,000
JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES INC 2650 EAST BELTLINE AVENUE SE SUITE B GRAND RAPIDS,MI 49546	NONE	PC	EDUCATION	10,000
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 24359 NORTHWESTERN HIGHWAY SUITE 225 SOUTHFIELD,MI 48075	NONE	PC	HUMAN NEEDS	5,000
KALKASKA AREA INTERFAITH RESOURCES 324 SOUTH CEDAR STREET PO BOX 766 KALKASKA,MI 49646	NONE	PC	HUMAN NEEDS	500
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LAKES AREA YOUTH ASSISTANCE 615 NORTH PONTIAC TRAIL WALLED LAKE, MI 48390	NONE	PC	CIVIC AND COMMUNITY	1,000
LATHRUP VILLAGE COMMUNITY FOUNDATION 27400 SOUTHFIELD ROAD LATHRUP VILLAGE, MI 48076	NONE	PC	CIVIC AND COMMUNITY	2,500
LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT INC 4138 WEST VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	EDUCATION	50,000
LEADERSHIP OAKLAND 5435 CORPORATE DRIVE SUITE 203 TROY, MI 48098	NONE	PC	LEADERSHIP	5,000
LEBANESE AMERICAN HERITAGE CLUB 4337 MAPLE STREET DEARBORN, MI 48126	NONE	PC	DIVERSITY	10,000
LENAWEE UNITED WAY 4224 WEST MAUMEE STREET ADRIAN, MI 49221	NONE	PC	HUMAN NEEDS	5,327
LINKS FOUNDATION INC - GREAT LAKES CHAPTER PO BOX 2184 SOUTHFIELD, MI 48037	NONE	PC	CIVIC AND COMMUNITY	16,000
LITTLE ROCK MISSIONARY BAPTIST CHURCH 9000 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	CIVIC AND COMMUNITY	10,000
LIVINGSTON COUNTY UNITED WAY 2980 DORR ROAD BRIGHTON, MI 48116	NONE	PC	HUMAN NEEDS	10,065
LOCAL INITIATIVES SUPPORT CORPORATION 660 WOODWARD AVENUE SUITE 1600 DETROIT, MI 48226	NONE	PC	DEVELOPMENT	100,000
MACK AND THIRD INC PO BOX 441245 DETROIT, MI 48244	NONE	PC	CIVIC AND COMMUNITY	10,000
MACOMB SCIENCE OLYMPIAD 22016 VISNAW ST CLAIR SHORES, MI 48081	NONE	PC	EDUCATION	1,000
MACOMB SYMPHONY ORCHESTRA 44575 GARFIELD CLINTON TOWNSHIP, MI 48038	NONE	PC	CIVIC AND COMMUNITY	1,500
MARTIN LUTHER KING JR HOLIDAY TASK FORCE INC PO BOX 3189 SOUTHFIELD, MI 48037	NONE	PC	DIVERSITY	7,500
MAYOR HILLIARD HAMPTON YOUTH FOUNDATION 26075 AVONDALE INKSTER, MI 48141	NONE	PC	EDUCATION	500
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MECOSTA-OSCEOLA UNITED WAY 315 IVES AVENUE BIG RAPIDS,MI 493072001	NONE	PC	HUMAN NEEDS	2,466
MENOMINEE DELTA SCHOOLCRAFT COMMUNITY ACTION AGENCY 507 FIRST AVENUE NORTH ESCANABA,MI 49829	NONE	PC	CIVIC AND COMMUNITY	1,000
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT,MI 48216	NONE	PC	CIVIC AND COMMUNITY	22,500
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD AVENUE SUITE 1400 DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	15,000
MICHIGAN ASSOCIATION OF UNITED WAYS 1627 LAKE LANSING ROAD LANSING,MI 48912	NONE	PC	EDUCATION	10,000
MICHIGAN EDUCATION EXCELLENCE FOUNDATION PO BOX 10030 LANSING,MI 489010030	NONE	PC	EDUCATION	150,000
MICHIGAN FOUNDATION FOR EDUCATION LEADERSHIP 1217 TURNER STREET LANSING,MI 48912	NONE	PC	CIVIC AND COMMUNITY	10,000
MICHIGAN LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 3029 MILLER ROAD ANN ARBOR,MI 48103	NONE	PC	ENVIRONMENT	30,000
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT,MI 48226	NONE	PC	CIVIC AND COMMUNITY	150,000
MICHIGAN PATRIOT GUARD INC 1645 MIDLAND ROAD SAGINAW,MI 48638	NONE	PC	HUMAN NEEDS	2,000
MICHIGAN PHYSICAL FITNESS HEALTH AND SPORTS FOUNDATION PO BOX 27187 LANSING,MI 48909	NONE	PC	CIVIC AND COMMUNITY	15,000
MICHIGAN RECREATION AND PARK ASSOCIATION 2465 WOODLAKE CIRCLE OKEMOS,MI 48864	NONE	GOV	ENVIRONMENT	2,500
MICHIGAN SCIENCE CENTER 5020 JOHN R STREET DETROIT,MI 48202	NONE	PC	LEADERSHIP	5,000
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING,MI 48824	NONE	NC	EDUCATION	10,000
MICHIGAN SUBURBS ALLIANCE 22757 WOODWARD AVENUE SUITE 250 FERNDALE,MI 48220	NONE	PC	CIVIC AND COMMUNITY	25,000
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MICHIGAN THANKSGIVING PARADE FOUNDATION 9500 MT ELLIOTT STUDIO A DETROIT,MI 48211	NONE	PC	CIVIC AND COMMUNITY	112,500
MICHIGAN TROUT UNLIMITED PO BOX 442 DEWITT,MI 48820	NONE	PC	ENVIRONMENT	76,500
MIQUEST 120 NORTH WASHINGTON SQUARE SUITE 1000-A LANSING,MI 48933	NONE	PC	CIVIC AND COMMUNITY	5,500
MITECH PLUS INC 2205 RIDGEWOOD DRIVE SUITE 203 MIDLAND,MI 48642	NONE	PC	EDUCATION	25,000
MONROE COUNTY INTERMEDIATE SCHOOL DISTRICT 1101 SOUTH RAISINVILLE ROAD MONROE,MI 481619047	NONE	PC	EDUCATION	10,000
MONROE COUNTY LIBRARY SYSTEM 840 SOUTH ROESSLER STREET MONROE,MI 48161	NONE	PC	CIVIC AND COMMUNITY	1,000
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAM AVENUE DETROIT,MI 48207	NONE	PC	CIVIC AND COMMUNITY	20,000
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC 350 MADISON AVENUE DETROIT,MI 48226	NONE	PC	LEADERSHIP	5,000
MUSKEGON MUSEUM OF ART FOUNDATION 296 WEST WEBSTER AVENUE MUSKEGON,MI 49440	NONE	PC	CIVIC AND COMMUNITY	25,000
NACE INTERNATIONAL FOUNDATION 15835 PARK TEN PLACE HOUSTON,TX 77084	NONE	PC	HUMAN NEEDS	3,000
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS INC - DETROIT CHAPTER PO BOX 32883 DETROIT,MI 48232	NONE	PC	EDUCATION	2,500
NEIGHBORHOOD SERVICE ORGANIZATION 882 OAKMAN BOULEVARD SUITE C DETROIT,MI 48238	NONE	PC	CIVIC AND COMMUNITY	10,000
NEW DETROIT INC 3011 WEST GRAND BOULEVARD SUITE 1200 DETROIT,MI 48202	NONE	PC	DIVERSITY	220,000
NEWAYGO COUNTY COMMUNITY SERVICES 5333 CENTERLINE ROAD NEWAYGO,MI 49377	NONE	PC	ENVIRONMENT	2,500
NONPROFIT ENTERPRISE AT WORK INC 1100 NORTH MAIN STREET ANN ARBOR,MI 48104	NONE	PC	CIVIC AND COMMUNITY	50,000
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NORTH STAR REACH 1050 HIGHLAND DRIVE SUITE F ANN ARBOR,MI 48108	NONE	PC	CIVIC AND COMMUNITY	5,000
NORTHVILLE COMMUNITY FOUNDATION 18600 NORTHVILLE ROAD SUITE 275 NORTHVILLE,MI 48168	NONE	PC	EDUCATION	500
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD TRAVERSE CITY,MI 49686	NONE	PC	HUMAN NEEDS	13,500
NORTHWESTERN MICHIGAN COLLEGE FOUNDATION 1701 EAST FRONT STREET TRAVERSE CITY,MI 496863061	NONE	PC	EDUCATION	12,500
OAKLAND LIVINGSTON HUMAN SERVICE AGENCY 196 CESAR E CHAVEZ AVENUE PONTIAC,MI 48343	NONE	PC	RESCINDING OF 2013 GRANT	-2,000
ONE LOVE GLOBAL INC 617 SEYMOUR LANSING,MI 48933	NONE	PC	CIVIC AND COMMUNITY	5,000
ORGANIZATION FOR BAT CONSERVATION 39221 WOODWARD AVENUE BLOOMFIELD HILLS,MI 48303	NONE	PC	ENVIRONMENT	2,000
OSCODA AREA UNITED WAY 5671 NORTH SKEEL SUITE 32 OSCODA,MI 487501535	NONE	PC	HUMAN NEEDS	175
OTSEGO COUNTY COMMISSION ON AGING 120 GRANDVIEW BOULEVARD GAYLORD,MI 49735	NONE	PC	HUMAN NEEDS	1,200
OTSEGO COUNTY UNITED WAY 116 EAST FIFTH STREET SUITE 1 GAYLORD,MI 497350396	NONE	PC	HUMAN NEEDS	234
OZONE HOUSE INC 1705 WASHTENAW AVENUE ANN ARBOR,MI 48104	NONE	PC	CIVIC AND COMMUNITY	1,200
PARALYZED VETERANS OF AMERICA - MICHIGAN CHAPTER 40550 GRAND RIVER AVENUE NOVI,MI 48375	NONE	PC	CIVIC AND COMMUNITY	1,000
PARKS IN FOCUS FUND INC 130 SOUTH SCOTT AVENUE TUCSON,AZ 85701	NONE	PC	CIVIC AND COMMUNITY	2,000
PAYNE-PULLIAM SCHOOL OF TRADE AND COMMERCE 2345 CASS AVENUE DETROIT,MI 48201	NONE	PC	EDUCATION	2,500
PLYMOUTH COMMUNITY UNITED WAY 960 WEST ANN ARBOR TRAIL SUITE 2 PLYMOUTH,MI 481700356	NONE	PC	HUMAN NEEDS	5,443
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PRESBYTERY OF DETROIT - HOWELL CONFERENCE AND NATURE CENTER 1005 TRIANGLE LAKE ROAD HOWELL,MI 48843	NONE	PC	CIVIC AND COMMUNITY	2,500
RACKHAM SYMPHONY CHOIR PO BOX 36788 DETROIT,MI 48236	NONE	PC	CIVIC AND COMMUNITY	5,000
RACQUET UP DETROIT PO BOX 11404 DETROIT,MI 48211	NONE	PC	LEADERSHIP	10,000
REACHING HIGHER INC 508 EAST GRAND RIVER AVENUE SUITE 300B BRIGHTON,MI 481161894	NONE	PC	LEADERSHIP	5,000
READ TO A CHILD 20 WILLIAM STREET SUITE G25 WELLESLEY,MA 02481	NONE	PC	CIVIC AND COMMUNITY	10,000
READING WORKS 645 GRISWOLD STREET SUITE 2600 DETROIT,MI 48226	NONE	PC	EDUCATION	50,000
REAL LIFE 101 SCHOLARSHIP FUND 30500 VAN DYKE AVENUE SUITE 701A WARREN,MI 48093	NONE	PC	EDUCATION	25,000
REDFORD INTERFAITH RELIEF 18499 BEECH DALY ROAD REDFORD,MI 48240	NONE	PC	CIVIC AND COMMUNITY	500
RESEARCH AND TECHNOLOGY INSTITUTE OF WEST MICHIGAN 161 OTTAWA AVENUE NW GRAND RAPIDS,MI 49503	NONE	PC	DEVELOPMENT	30,000
RESULTS MENTORING 18135 EAST NINE MILE ROAD EASTPOINTE,MI 48021	NONE	PC	LEADERSHIP	10,000
RHONDA WALKER FOUNDATION PO BOX 251746 WEST BLOOMFIELD,MI 48325	NONE	PC	CIVIC AND COMMUNITY	2,500
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK,MI 48203	NONE	PC	CIVIC AND COMMUNITY	20,000
SAE INTERNATIONAL - DETROIT SECTION 28535 ORCHARD LAKE ROAD SUITE 200 FARMINGTON HILLS,MI 48334	NONE	PC	EDUCATION	2,000
SAY DETROIT 150 STIMSON STREET DETROIT,MI 48201	NONE	PC	CIVIC AND COMMUNITY	100,000
SALVATION ARMY - EASTERN MICHIGAN DIVISION 16130 NORTHLAND DRIVE SOUTHFIELD,MI 48075	NONE	PC	EDUCATION	35,000
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SC4 FOUNDATION 323 ERIE STREET PORT HURON,MI 48060	NONE	PC	CIVIC AND COMMUNITY	1,000
SCIENCE AND ENGINEERING FAIR OF METROPOLITAN DETROIT INC PO BOX 158 FARMINGTON,MI 483320158	NONE	PC	EDUCATION	12,500
SENIOR ALLIANCE INC - AREA AGENCY ON AGING 1-C 3850 SECOND STREET SUITE 100 WAYNE,MI 48184	NONE	PC	HUMAN NEEDS	10,500
SENIOR RESOURCES OF WEST MICHIGAN 560 SEMINOLE ROAD MUSKEGON HEIGHTS,MI 49444	NONE	PC	HUMAN NEEDS	12,000
SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 610 WEST ELM AVENUE MONROE,MI 481627909	NONE	PC	CIVIC AND COMMUNITY	500
SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS 13181 CROSSROADS PARKWAY SUITE 450 CITY OF INDUSTRY,CA 91746	NONE	PC	EDUCATION	20,000
SOUTHWEST DETROIT BUSINESS ASSOCIATION INC 7752 WEST VERNOR HIGHWAY DETROIT,MI 482091516	NONE	PC	CIVIC AND COMMUNITY	5,000
SPECIAL OLYMPICS MICHIGAN 4084 JOHN R ROAD TROY,MI 48085	NONE	PC	HUMAN NEEDS	2,000
SPHINX ORGANIZATION 400 RENAISSANCE CENTER SUITE 2550 DETROIT,MI 48243	NONE	PC	DIVERSITY	100,000
ST CECILIA CATHOLIC CHURCH 10400 STOEPEL PO BOX 04209 DETROIT,MI 48204	NONE	PC	CIVIC AND COMMUNITY	3,500
ST CECILIA MUSIC SOCIETY 24 RANSOM AVENUE NE GRAND RAPIDS,MI 49503	NONE	PC	CIVIC AND COMMUNITY	5,500
ST JOHN COMMUNITY HEALTH INVESTMENT CORPORATION 4777 EAST OUTER DRIVE DETROIT,MI 48234	NONE	PC	CIVIC AND COMMUNITY	1,500
ST LOUIS CENTER FOR EXCEPTIONAL CHILDREN AND ADULTS 16195 OLD US 12 CHELSEA,MI 481189646	NONE	PC	CIVIC AND COMMUNITY	2,500
STATE OF MICHIGAN - CHILDREN'S TRUST FUND 235 SOUTH GRAND AVENUE SUITE 1411 LANSING,MI 48909	NONE	GOV	CIVIC AND COMMUNITY	30,000
TAKE ONE COMMUNITY PROGRAM 42 EAST FAIRMOUNT PONTIAC,MI 48340	NONE	PC	CIVIC AND COMMUNITY	2,000
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TEACH FOR AMERICA INC 615 GRISWOLD STREET 10TH FLOOR DETROIT, MI 48226	NONE	PC	EDUCATION	30,000
THE CENTER FOR MICHIGAN 4100 NORTH DIXBORO ROAD ANN ARBOR, MI 481059725	NONE	PC	CIVIC AND COMMUNITY	50,000
THE FESTIVAL FOUNDATION 250 EAST FRONT STREET TRAVERSE CITY, MI 49684	NONE	PC	ENVIRONMENT	15,000
THE INFORMATION CENTER INC 20500 EUREKA SUITE 110 TAYLOR, MI 48180	NONE	PC	CIVIC AND COMMUNITY	2,500
THE MACOMB FOUNDATION 28 FIRST STREET SUITE B MT CLEMENS, MI 48043	NONE	PC	CIVIC AND COMMUNITY	3,000
THE NATURE CONSERVANCY - MICHIGAN CHAPTER 101 EAST GRAND RIVER LANSING, MI 48906	NONE	PC	ENVIRONMENT	150,000
THE RIGHT PLACE FOUNDATION 161 OTTAWA AVENUE NW SUITE 400 GRAND RAPIDS, MI 49503	NONE	PC	DEVELOPMENT	40,000
THUMB AREA ARTS AND ENTERTAINMENT COUNCIL PO BOX 1776 CASEVILLE, MI 48725	NONE	PC	ENVIRONMENT	245,000
THUMB LAND CONSERVANCY 4975 MAPLE VALLEY ROAD MARLETTE, MI 48453	NONE	PC	ENVIRONMENT	2,500
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	NONE	PC	DIVERSITY	55,000
TOTAL FAMILY SERVICES PO BOX 6555 DETROIT, MI 48206	NONE	PC	CIVIC AND COMMUNITY	7,500
TRAFFIC IMPROVEMENT ASSOCIATION OF OAKLAND COUNTY 1827 NORTH SQUIRREL ROAD AUBURN HILLS, MI 48326	NONE	PC	CIVIC AND COMMUNITY	2,500
TRAVERSE CITY AREA CHAMBER FOUNDATION 202 EAST GRANDVIEW PARKWAY TRAVERSE CITY, MI 49684	NONE	PC	CIVIC AND COMMUNITY	1,000
TRENTON ROTARY FOUNDATION INC 3630 WEST ROAD TRENTON, MI 48183	NONE	PC	CIVIC AND COMMUNITY	1,500
TRINITY HEALTH - MICHIGAN 36475 WEST FIVE MILE ROAD LIVONIA, MI 48154	NONE	PC	CIVIC AND COMMUNITY	5,000
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TROY COMMUNITY COALITION FOR THE PREVENTION OF DRUG AND ALCOHOL ABUSE 4420 LIVERNOIS ROAD TROY, MI 48098	NONE	PC	CIVIC AND COMMUNITY	3,000
UNITED NEGRO COLLEGE FUND 3031 WEST GRAND BOULEVARD SUITE 531 DETROIT, MI 48202	NONE	PC	EDUCATION	50,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVENUE SUITE 300 DETROIT, MI 48226	NONE	PC	HUMAN NEEDS	546,798
UNITED WAY OF ALLEGHENY COUNTY 1250 PENN AVENUE PITTSBURGH, PA 15222	NONE	PC	HUMAN NEEDS	843
UNITED WAY OF DELTA COUNTY 1100 LUDINGTON STREET SUITE 300 ESCANABA, MI 49829	NONE	PC	HUMAN NEEDS	715
UNITED WAY OF DICKINSON COUNTY INC PO BOX 429 IRON MOUNTAIN, MI 49801	NONE	PC	HUMAN NEEDS	125
UNITED WAY OF EASTERN UPPER PENINSULA 511 ASHMUN SUITE 200 PO BOX 451 SAULT STE MARIE, MI 49783	NONE	PC	CIVIC AND COMMUNITY	1,294
UNITED WAY OF ISABELLA COUNTY 524 EAST MOSHER STREET SUITE 400 MT PLEASANT, MI 48858	NONE	PC	HUMAN NEEDS	1,657
UNITED WAY OF LAPEER COUNTY 3333 JOHN CONLEY DRIVE SUITE 102 LAPEER, MI 48446	NONE	PC	HUMAN NEEDS	4,123
UNITED WAY OF MASON COUNTY 108 SOUTH RATH AVENUE SUITE 201 LUDINGTON, MI 49431	NONE	PC	HUMAN NEEDS	492
UNITED WAY OF MONROE COUNTY INC 216 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	HUMAN NEEDS	82,955
UNITED WAY OF MONTCALM COUNTY PO BOX 87 10260 SOUTH SHERIDAN ROAD FENWICK, MI 48834	NONE	PC	HUMAN NEEDS	957
UNITED WAY OF NORTHEAST MICHIGAN 701 WOODWARD AVENUE ALPENA, MI 49707	NONE	PC	HUMAN NEEDS	930
UNITED WAY OF NORTHWEST MICHIGAN 521 SOUTH UNION STREET TRAVERSE CITY, MI 496850694	NONE	PC	HUMAN NEEDS	4,813
UNITED WAY OF SANILAC COUNTY INC PO BOX 245 LEXINGTON, MI 48450	NONE	PC	HUMAN NEEDS	1,439
Total  3a				11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED WAY OF ST CLAIR COUNTY 1723 MILITARY STREET PORT HURON, MI 480605934	NONE	PC	HUMAN NEEDS	44,565
UNITED WAY OF SUPERIOR - DOUGLAS COUNTY 1507 TOWER AVENUE SUITE 215 SUPERIOR, WI 54880	NONE	PC	HUMAN NEEDS	3,971
UNITED WAY OF THE LAKESHORE 31 EAST CLAY AVENUE MUSKEGON, MI 494420207	NONE	PC	HUMAN NEEDS	57,291
UNITED WAY OF TUSCOLA COUNTY PO BOX 51 CASS CITY, MI 48726	NONE	PC	HUMAN NEEDS	3,511
UNITED WAY OF WEXFORD- MISSAUKEE COUNTIES 421 SOUTH MITCHELL STREET CADILLAC, MI 496010177	NONE	PC	HUMAN NEEDS	1,093
UNIVERSITY CULTURAL CENTER ASSOCIATION 3939 WOODWARD AVENUE SUITE 100 DETROIT, MI 48201	NONE	PC	CIVIC AND COMMUNITY	125,000
UNIVERSITY OF DETROIT MERCY 4001 WEST MCNICHOLS ROAD DETROIT, MI 482213038	NONE	GOV	EDUCATION	10,000
UNIVERSITY OF MICHIGAN - DEARBORN 1070 ADMINISTRATION BUILDING DEARBORN, MI 481281491	NONE	GOV	EDUCATION	7,000
UNIVERSITY OF MICHIGAN - OFFICE OF THE PRESIDENT 503 THOMPSON STREET ANN ARBOR, MI 481091340	NONE	GOV	EDUCATION	57,000
URBAN LEAGUE OF DETROIT AND SOUTHEASTERN MICHIGAN 208 MACK AVENUE DETROIT, MI 48201	NONE	PC	CIVIC AND COMMUNITY	10,000
URBAN NEIGHBORHOOD INITIATIVES 8300 LONGWORTH DETROIT, MI 48209	NONE	PC	CIVIC AND COMMUNITY	1,200
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 EAST GRAND BOULEVARD DETROIT, MI 48211	NONE	PC	DEVELOPMENT	25,000
WARRENCONNER DEVELOPMENT COALITION 4401 CONNER DETROIT, MI 48215	NONE	PC	LEADERSHIP	30,000
WARRIORS ON WHEELS OF METRO DETROIT 19937 KENTUCKY DETROIT, MI 48221	NONE	PC	CIVIC AND COMMUNITY	1,000
WASHTENAW COMMUNITY COLLEGE FOUNDATION 4800 EAST HURON RIVER DRIVE SUITE 306 ANN ARBOR, MI 481061610	NONE	PC	CIVIC AND COMMUNITY	800
Total			3a	11,288,231

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHTENAW LITERACY 5577 WHITTAKER ROAD YPSILANTI, MI 48197	NONE	PC	EDUCATION	3,000
WASHTENAW UNITED WAY 2305 PLATT ROAD ANN ARBOR, MI 48104	NONE	PC	HUMAN NEEDS	44,626
WAYNE STATE UNIVERSITY - OFFICE OF THE PRESIDENT 656 WEST KIRBY STREET 4200 FAB DETROIT, MI 48202	NONE	GOV	EDUCATION	282,000
WEST MICHIGAN COMMUNITY HELP NETWORK 1877 PECK STREET MUSKEGON, MI 49441	NONE	PC	LEADERSHIP	5,000
WILDLIFE HABITAT COUNCIL INC 8737 COLESVILLE ROAD SUITE 800 SILVER SPRING, MD 20910	NONE	PC	ENVIRONMENT	33,000
WILLIAMSTON COMMUNITY SCHOOLS 418 HIGHLAND STREET WILLIAMSTON, MI 48895	NONE	PC	EDUCATION	1,000
WINNING FUTURES 27500 COSGROVE WARREN, MI 48092	NONE	PC	LEADERSHIP	5,000
WOLVERINE BAR FOUNDATION 645 GRISWOLD SUITE 961 DETROIT, MI 48226	NONE	PC	CIVIC AND COMMUNITY	5,000
WOMEN'S LEADERSHIP FORUM 400 RENAISSANCE CENTER DETROIT, MI 48243	NONE	PC	LEADERSHIP	20,000
WOMEN'S POLICY INC 409 12TH STREET SW SUITE 310 WASHINGTON, DC 20024	NONE	PC	CIVIC AND COMMUNITY	5,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT, MI 48226	NONE	PC	LEADERSHIP	30,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DETROIT 16777 NORTHLINE ROAD SOUTHGATE, MI 48195	NONE	PC	LEADERSHIP	1,000
Total			 3a	11,288,231

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER SOFTWARE	2012-01-01	108,616	72,411	SL	3 000000000000	36,205	0		

**TY 2014 Investments Corporate
Bonds Schedule****Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COMERICA AGGREGATE BOND INDEX FUND	14,468,008	14,468,008
PIMCO ALL ASSET FUND, INSTITUTIONAL CLASS	17,564,220	17,564,220

**TY 2014 Investments Corporate
Stock Schedule****Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMERICA LARGE CAP INDEX FUND	38,019,873	38,019,873

TY 2014 Land, Etc. Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER SOFTWARE	108,616	108,616	0	0

TY 2014 Other Decreases Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,346,806

TY 2014 Other Expenses Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACTUAL SERVICES	248,429	0		248,429
BANKING AND FINANCING FEES	45,464	0		45,464

TY 2014 Taxes Schedule**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	123,685	0		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>

<div>Name of the organization</div> <div>DTE ENERGY FOUNDATION</div>	<div>Employer identification number</div> <div>38-2708636</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number
38-2708636

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DTE ENERGY COMPANY ONE ENERGY PLAZA DETROIT, MI 482261279	\$ 24,600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	